

EXHIBIT 13-D
CERTIFICATION OF COMPLETION AND STATUS OF FUNDS REPORT
FOR EMERGENCY GRANTS

Name of TSEP Recipient: _____

MDOC Contract Number MT-TSEP-EG _____

PART A: ACCOMPLISHMENTS

Proposed Accomplishments

Actual Accomplishments (If no change from proposed accomplishments simply state
"Same")

PART B: STATEMENT OF COSTS

STATEMENT OF COSTS: TSEP FUNDS

TYPES OF EXPENDITURES	TSEP Funds Expended	Balance Remaining

TOTAL TSEP FUNDS		

(Instructions: Include a separate Statement of Costs for each non-TSEP funding source involved in the project.)

STATEMENT OF COSTS: _____ FUNDS

TYPES OF EXPENDITURES	Funds Expended	Balance Remaining
TOTAL _____ FUNDS		

PART C. GRANTEE CERTIFICATION

It is hereby certified that all activities undertaken by the TSEP grant recipient with funds provided under contract #MT-TSEP-EG _____ have been carried out in accordance with said contract and that:

- A. There are no unpaid costs, liens, or third party claims remaining against the TSEP project, all prevailing wage requirements applicable to this contract have been complied with, and there are, to the recipient's knowledge, no outstanding prevailing wage claims;
- B. Statements and information contained in this report are true and correct; and
- C. All records related to grant activities are available on request and will be retained for three years after the date of final closeout approval by MDOC.

(Date) (Typed Name and Title of Chief (Signature of Chief Elected

Elected Official or Executive Officer) Official or Executive Officer)